

**STATE OF ARIZONA  
POLITICAL COMMITTEE  
CAMPAIGN FINANCE REPORT**

ELECT BILL CLOUD SHERIFF 2008  
5360 S. AMANDA LANE  
SIERRA VISTA, AZ 85650  
Phone #: (520)678-1050 Fax #: (520)378-0140  
Email: bill@billcloudsheriff2008.com  
Candidate Name: CLOUD, BILLY  
Office Sought: ~~Other~~ SHERIFF

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ID#
2008015

Report Name  
**POST-PRIMARY REPORT**

Reporting Period  
**August 14, 2008 to September 22, 2008**  
(Using Nov 28, 2006 for cumulatives start date)  
Filing Period  
**September 23, 2008 to October 2, 2008**

**SUMMARY**

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

Reported	To Date
	\$0.00
\$42.44	
\$4,744.43	\$17,012.12
\$4,786.87	\$17,012.12
	\$0.00
\$4,680.33	\$16,905.58
\$106.54	\$106.54

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

**BILLY CLOUD- CANDIDATE**

Print Name of Treasurer (or Candidate)

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

Date Signed

10-2-08

# DETAILED SUMMARY PAGE

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August 14,2008 to September 22,2008

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## RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans [add 5a and 5b]
- 6. In-Kind contributions (Total from Schedule E)
- 7. Dividends, interest, and other forms of receipts
- 8. Total Receipts [add 4f, 5c, 6, and 7]

THIS PERIOD	TO DATE
\$125.00	\$6,687.50
\$0.00	\$20.00
\$0.00	\$500.00
\$125.00	\$7,207.50
\$0.00	\$0.00
\$125.00	\$7,207.50
\$4,519.43	\$9,504.62
\$0.00	\$0.00
\$4,519.43	\$9,504.62
\$100.00	\$300.00
\$0.00	\$0.00
\$4,744.43	\$17,012.12

## QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

THIS PERIOD	TO DATE
\$0.00	\$0.00

## DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 10. Independent Expenditures (Total from Schedule D-1)
- 11. Value of In-Kind expenditures (Total from Schedule E)
- 12. Loans made by reporting committee (Total from Schedule D-2)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]
- 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
- 18. Total disbursements [subtract line 17 from line 16]
- 19. Total Outstanding Debts owed by Committee (Schedule F-3)

THIS PERIOD	TO DATE
\$4,580.33	\$16,405.58
\$0.00	\$0.00
\$100.00	\$300.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$200.00
\$4,680.33	\$16,905.58
\$0.00	\$0.00
\$4,680.33	\$16,905.58
\$0.00	\$0.00

**Contributions more than \$25 (from INDIVIDUALS)**

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**SCHEDULE A**

ID#

**2008015**

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
ALBERT TOMLINSON NACO HWY BISBEE, AZ 85603 <<occupation not specified>> <<employer not specified>>	08/14/2008	\$50.00	\$50.00
ROBERTA GILCHRIST 133 W. CAMINO DE MESA HUACHUCA CITY, AZ 85616 OFFICE COORDINATOR ARIZONA DEPARTMENT OF PUBLIC SAFETY	08/20/2008	\$25.00	\$50.00
JACOB HAUSENFLUKE MAIN WILLCOX, AZ 85636 AGENT U.S. BORDER PATROL	08/22/2008	\$50.00	\$50.00
TOTAL:		\$125.00	

# Candidate Loans

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## SCHEDULE C

ID#

**2008015**

Name and Address from whom received	Date	Amount	To Date
BILL CLOUD 5360 S. AMANDA LANE SIERRA VISTA, AZ 85650 For Radio Ads	08/15/2008	\$1,831.52	\$6,816.71
BILL CLOUD 5360 S. AMANDA LANE SIERRA VISTA, AZ 85650 For Television Ads	08/20/2008	\$2,259.97	\$9,076.68
BILL CLOUD 5360 S. AMANDA LANE SIERRA VISTA, AZ 85650 For Radio Ads	08/25/2008	\$427.94	\$9,504.62
TOTAL:		\$4,519.43	

# Expenditures for Operating Expenses

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## SCHEDULE D

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**2008015**

Name and Address to whom expenditure was made	Date	Amount
CHERRY CREEK RADIO P.O. BOX 2770 SIERRA VISTA, AZ 85636 Radio Ads	08/15/2008	\$1,831.52
COX MEDIA WILLCOX DRIVE SIERRA VISTA, AZ 85635 Copies of Documents	08/18/2008	\$0.90
COX MEDIA WILLCOX DRIVE SIERRA VISTA, AZ 85635 For Television Ads	08/20/2008	\$2,259.97
CAVE RADIO STREET BENSON, AZ 85636 For Radio Ads	08/25/2008	\$427.94
COCHISE COUNTY ELECTIONS DEPARTMENT P.O. BOX BISBEE, AZ 85603 Filing Fees	08/27/2008	\$60.00
TOTAL:		\$4,580.33

# In-Kind Contributions and Expenditures

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## SCHEDULE E

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Name and Address from whom received or whom given	Date	Amount
ROBERTA CRUCILLA 1161 E. 11TH STREET DOUGLAS, AZ 85607 SELF EMPLOYED STREET TIME TECHNOLOGY For Computerized Calling Services CONTRIBUTION	08/15/2008	\$100.00
ROBERTA CRUCILLA 1161 E. 11TH STREET DOUGLAS, AZ 85607 SELF EMPLOYED STREET TIME TECHNOLOGY For Computerized Calling Services EXPENDITURE	08/15/2008	\$100.00